7162334(1)/2023/SKILLS-SDE&I

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

SD&T Dept. - Budget Release Order for an amount of Rs.64,86,00,000/- (Rupees Sixty four crore eighty six lakhs) from the BE provision 2022-23 FY in relaxation of quarterly regulation towards meeting the expenditure for Implementation of DDU-GKY Scheme (CSS) under Society for Employment Generation and Enterprise Development Andhra Pradesh (SEEDAP) - Administrative Sanction - Accorded - Orders – Issued

---

SKILLS DEVELOPMENT & TRAINING (SKILL) DEPARTMENT

G.O.Rt.No.40 **Dated:27.03.2023.**

Read the following:-

1) G.O.Rt.No.3336, Finance (FMU-HE-SKILLS-DEV-TRNG) Dept., dt:24.06.2022.
2) G.O.Rt.No.84, SD&T (Skill) Dept., Dt:25.07.2022.
3) Letter from the CEO,SEEDAP, Lr.No.1221/SD&T/SEEDAP / PFMS / 2021, dt.20-12-2022.
4) G.O.Rt.No.1061, Finance (FMU-HE-SKILLS-DEV-TRNG) Dept., dt.20.02.2023.

*****

ORDER:

In the reference 3rd read above, the Chief Executive Officer, Society for Employment Generation and Enterprise Development Andhra Pradesh, has stated that the consolidated amount to be paid to the Project Implementing Agencies under DDU-GKY is an amount of Rs.90,01,56,210/- and also requested advance amount for conduct of new training programs through PIAs. Hence, he has requested to release of the balance fund for Rs. 155,66,50,243/- (Rupees one hundred fifty-five crores sixty-six lakhs fifty thousand two hundred and forty-three only) to SEEDAP SNA Account so as to submit proposal for additional funds to Ministry of Rural Development, Government of India.

2. In the reference 4th read above, the Finance Department issued BRO for an amount of Rs.64,86,00,000 towards dues to Project Implementing Agencies who conducted training courses under DDU-GKY through Society for Employment Generation and Enterprise Development Andhra Pradesh.

3. After consideration of the request of the Chief Executive Officer, Society for Employment Generation and Enterprise Development Andhra Pradesh and the BRO issued by the Finance Department, Government hereby accord administrative sanction for an amount of Rs.64,86,00,000/- (Rupees Sixty four crore eighty six lakhs) to the Chief Executive Officer, Society for Employment Generation and Enterprise Development Andhra Pradesh towards payment of dues to the Project Implementing Agencies under DDU-GKY from the BE provision for the FY 2022-23 in relaxation of quarterly regulation towards meeting the expenditure under the following scheme.

(Rs.in.Lakhs)

S. No	Head of Account	Charged / Voted	Provision in BE 2022-23	Additional Amounts Sanctioned	Amount Reappropriated	Total Provision in BE 2022-23	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Deen Dayal Upadhyaya Grameen Kaushalya Yojana **Procedure of Drawl of Funds** : Transfer to the SNA Bank Account **Drawing Officer**: Concerned DDO **Remarks**: **SNA Bank Account**: 053310100055548. IFSC_CODE: UBIN0801348									
1	25150000312093 10312	V	8,736.60	0.00	0.00	8,736.60	2,318.70	3,243.00	3,174.90
2	25150078912093 10312	V	3,997.63	0.00	0.00	3,997.63	521.40	1,880.94	1,595.29
3	25150079612093 10312	V	2,980.84	0.00	0.00	2,980.84	159.90	1,362.06	1,458.88
Total			**15,715.07**	**0.00**	**0.00**	**15,715.07**	**3,000.00**	**6,486.00**	**6,229.07**

P.T.O.

7162334(1)/2023/SKILLS-SDE&I

4. The Drawing and Disbursing Officer, Skill Development & Training Department is authorized to draw the amount of Rs.64,86,00,000/- (Rupees Sixty four crore eighty six lakhs) and disburse to the head of accounts of Society for Employment Generation and Enterprise Development Andhra Pradesh, mentioned at para - 3 above.

5. The Chief Executive Officer, Society for Employment Generation and Enterprise Development Andhra Pradesh, Vijayawada shall take necessary further action in the matter.

6. This order issues with the concurrence of Finance Department vide their Fin.U.O.No FIN01-FMU0MISC/5/2023-FMU-THE, Computer No: 1949732,dt.22-2-2023.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRDESH)

SAURABH GAUR
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Chief Executive Officer, Society for Employment Generation and Enterprise Development Andhra Pradesh, Vijayawada.
Copy to:
P.S. to Chief Secretary to Govt., G.A. Dept.
The SD &T (OP) Department (2 copies) for information and necessary action.
The OSD to Hon'ble M(SD&T) Department.
The P.S. to Prl. Secretary to Govt., SD&T Department.
The Pay & Accounts Officer, Ibrahimpatnam, Vijayawada
The Dy. Pay & Accounts Officer, A.P. Secretariat Branch, Velagapudi.
The Finance (Budget-I) Department,
The Director of Treasuries & Accounts, Ibrahimpatnam, Vijayawada.
The Accountant General, A.P.at Vijayawada.
The CEO, APCFSS, AP, Ibrahimpatnam, Vijayawada.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER